



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date
62302 1/27/2009

Supplier No. 800055	Solicitation No. 57239	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
AMGRAF, INC 1501 OAK STREET KANSAS CITY, MO 64108 Attn: MARGIE GARNER		DEPT OF GENERAL SERVICES OFC OF STATE PUBLISHING 344 N 7TH STREET SACRAMENTO, CA 95811		
Agency Billing 30090		Agency Purchase Estimate 3129428	Purchase Estimate 67380	Revision 0
Agency Contact STEPHANIE COUNTS		Phone 916-324-6879	Date Received	

Phone: 816-474-4797

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
TERMS AND CONDITIONS: THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT. ATTACHMENTS: THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED. 1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf 2. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf						
1	2	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) TECHNICAL SUPPORT FOR TWO MECCA 2000 LICENSES.	1,795.5000	3,591.00
Total Value:						3,591.00
FOB DESTINATION: For the purpose of this award, only FOB Destination will be accepted. CHANGE ORDERS: This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier. STATE CONTRACTS AND PROCUREMENT REGISTRATION:						

Sales and/or use tax to be extra unless noted above

Buyer JOHN MEDEIROS	Phone 916-375-4412	BOC Number
-----------------------------------	------------------------------	-------------------

Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

Page 2 (Last)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62302		1/27/2009	00055	AMGRAF, INC

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 17600109354958						

**OFFICE OF STATE PUBLISHING
ELECTRONICS PREPRESS**

STATEMENT OF WORK

Amgraf Annual Software Maintenance

This Statement of Work ("Agreement") reflects the services to be provided by Amgraf, Inc., hereinafter referred to as the "Contractor," for the Office of State Publishing, hereinafter referred to as the "State".

SCOPE

The Contractor will provide free upgrades and twelve (12) months Technical Support for 2 Mecca 2000 licenses. Support will include the following services:

- Services available via phone and email.
- Support Services available during a 5X8 business day (excluding published holidays).
- 1-business-hour response time for critical issues.
- Availability of the most current releases and versions of Mecca 2000 software including any fixes, patches, or workaround products.

The Contractor's support will help the State streamline the product support model by providing quick resolution to questions, trouble shooting solutions, and updates that will help lead to the highest application availability possible.

PERIOD OF PERFORMANCE

The term of this Agreement will be twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Office of State Publishing
344 N. 7th St.
Sacramento, CA 95814
Attn: Leticia Garcia, Procurement Accounts Receivable

POINTS OF CONTACT

Contractor Primary Contact:

Debra Poll
Maintenance Controller
Amgraf, Inc.
1501 Oak Street
Kansas City, MO 64108-1424
Ph: 816-474-4797
Email: debrapoll@amgraf.com

State's Primary Contact:

Larry Azvedo
Digital Composition Specialist III
344 N. 7th Street
Sacramento, CA 95814
Ph: 916-445-4126
Fax: 916-445-5400
Email: larry.azvedo@dgs.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.